

CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

<u>Contract / Revision</u> 488339 /		<u>Alt Order #</u> 06263627
<u>Product</u> J OCEGUERA 4 CONGRES		
<u>Contract Dates</u> 08/21/12 - 08/27/12		<u>Estimate #</u> 1559
<u>Advertiser</u> J Ocegura 4 Congress		<u>Original Date / Revision</u> 08/06/12 / 08/06/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KVVU	<u>Account Executive</u> Teresa Difuria	<u>Sales Office</u> TELEREP-PHIL
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 104	<u>Product Code</u> 111
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KVVU	08/21/12	08/27/12	The Dr.Oz Show	M-F 10a-11a		:30			NM	2	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/21/12	08/27/12	MTWTF--				2	\$225.00			
N 2	KVVU	08/21/12	08/27/12	Fox 5 News M-F 10p-11p	10p-11p		:30			NM	1	\$1,725.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/21/12	08/27/12	MTWTF--				1	\$1,725.00			
N 3	KVVU	08/21/12	08/27/12	Anderson	3-4p		:30			NM	2	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/21/12	08/27/12	MTWTF--				2	\$275.00			
N 4	KVVU	08/21/12	08/27/12	The Dr.Oz Show	4-5p		:30			NM	2	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/21/12	08/27/12	MTWTF--				2	\$350.00			
N 5	KVVU	08/21/12	08/27/12	Fox 5 News at 5	5-530p		:30			NM	1	\$585.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/21/12	08/27/12	MTWTF--				1	\$585.00			
N 6	KVVU	08/21/12	08/27/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/21/12	08/27/12	MTWTF--				1	\$600.00			
N 7	KVVU	08/21/12	08/27/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a		:30			NM	1	\$825.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/21/12	08/27/12	MTWTF--				1	\$825.00			
N 8	KVVU	08/21/12	08/27/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/21/12	08/27/12	MTWTF--				1	\$750.00			
N 9	KVVU	08/26/12	08/26/12	Fox 5 News Su 10p-1045p	Su 10p-1045p		:30			NM	1	\$1,575.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/20/12	08/26/12	-----1				1	\$1,575.00			
Totals											12	\$7,760.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.



KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
488339 /	06263627

Contract Dates	Product	Estimate #
08/21/12 - 08/27/12	J OCEGUERA 4 CONGR	1559

Advertiser	Original Date / Revision
J Ocegura 4 Congress	08/06/12 / 08/06/12

Time Period	# of Spots	Gross Amount	Net Amount
07/30/12 -08/26/12	7	\$5,575.00	\$4,738.75
08/27/12 -08/27/12	5	\$2,185.00	\$1,857.25
Totals	12	\$7,760.00	\$6,596.00

Signature: _____ **Date:** _____

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2703

FAX# 610-222
HARRIS REPORT FROM REP

91 AUG6/12 09.27
*** KVVU-TV ***

REP. # _____ OFF. # 762 SALESMAN # _____

BUYER NAME MAURA GILROY

SALES PRSN PH- TERESA DI FURIA

WASHINGTON, DC 20007

CONTRACT # 6263627

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PRDCT	<u>J OCEGUERA 4 CONGRES</u>	<u>EST#1559</u>	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES AUG21/12 AUG27/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG6/12 09.2

REP: TO ROSE

TO ROSE
FR NIKKI
NEW OCEGUERA FOR CONGRESS ORDER
TOTAL \$7760
PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:

GREER MARCOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

JOHN OCEGUERA FOR CONGRESS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE = 104	AGENCY EST# = 15559
AGENCY PRODUCT CODE = 111	

1	1000A-1100A	30	\$2225.00	8/21	8/27	2	TU-F, M	2
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PROGRAM : DR OZ
CON COM1 : DR OZ
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REP HEADLINE# 6263627
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
 ORDER WORKSHEET

FAX# 610-225-1191
 HARRIS REPORT FROM REP
 AUG6/12 09.27
 *** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
2			1000P-1100P PROGRAM : FOX 5 NEWS AT 10P CON COM1: FOX 5 NEWS AT 10P	30		\$1,725.00	8/21	8/27	1		TU-F,M	1
3			300P-400P PROGRAM : ANDERSON COOPER CON COM1: ANDERSON COOPER	30		\$275.00	8/21	8/27	2		TU-F,M	2
4			400P-500P PROGRAM : DR OZ CON COM1: DR OZ	30		\$350.00	8/21	8/27	2		TU-F,M	2
5			500P-530P PROGRAM : FOX 5 NEWS AT 5PM CON COM1: FOX 5 NEWS AT 5PM	30		\$585.00	8/21	8/27	1		TU-F,M	1
6			530P-600P PROGRAM : FOX 5 NEWS AT 530PM CON COM1: FOX 5 NEWS AT 530PM	30		\$600.00	8/21	8/27	1		TU-F,M	1
7			600A-700A PROGRAM : FOX5 NEWS THIS MORNING CON COM1: FOX5 NEWS THIS MORNING	30		\$825.00	8/21	8/27	1		TU-F,M	1
8			700A-900A PROGRAM : FOX5 MORNING NEWS CON COM1: FOX5 MORNING NEWS	30		\$750.00	8/21	8/27	1		TU-F,M	1
9			1000P-1045P PROGRAM : FOX 5 NEWS AT 10PM SUN CON COM1: FOX 5 NEWS AT 10PM SUN	30		\$1,575.00	8/26	8/26	1		SUN	1
AUG/12			\$7,760.00	SEP/12		\$.00						

CONTRACT TOTAL \$7,760.00
 TOTAL SPOTS 12

REP HEADLINE# 6263627
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP
AUG6/12 09.27
*** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS

MARKET TOTALS \$48,500 KVVU 16% KSNV 37% KLAS 27% KTNV 18% KVMY 1% KVCW 1% CABL 0%
KTUD 0%

SVC- NSI
DEMOS- RA35+*